ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

9981892

Receipt Number	7420442376666
Reciept Date	05-05-2020 12:21:56
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	7420442508
Person Name	AEE B B M P
RR Number	
Total Payment	Rs13,710.00
Mode of pay	Draft
Cheque /DD No	188034
Bank Name	SYNNDICATE BANK
Purpose	Deposits
Non Revenue category	2MMD-FEE

ಕಛೇರಿ ಮೊಹರು

Thirteen Thousand Seven Hundred Ten Rupees Only

--------- THANK YOU ---------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

N5 SRS GATE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZI 9981893

Receipt Number	257475994000
Reciept Date	05-05-2020 12:24:01
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	2574759583
Person Name	AEE B B M P
RR Number	
Total Payment	Rs13,710.00
Mode of pay	Draft
Cheque /DD No	188035
Bank Name	SYNNDICATE BANK
Purpose	Deposits
Non Revenue category	2MMD-FEE

ಕಛೇರಿ ಮೊಹರು

Thirteen Thousand Seven Hundred Ten Rupees Only

--------- THANK YOU ---------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

N5 SRS GATE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZI9981894

Receipt Number	6054203662227
Reciept Date	05-05-2020 12:26:32
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	6054203033
Person Name	AEE B B M P
RR Number	
Total Payment	Rs13,710.00
Mode of pay	Draft
Cheque /DD No	188036
Bank Name	SYNNDICATE BANK
Purpose	Deposits
Non Revenue category	2MMD-FEE

ಕಛೇರಿ ಮೊಹರು

Thirteen Thousand Seven HundredTen Rupees Only

--------- THANK YOU ---------

ಬೆಂಗಳೂರು ವಿದ್ಯುಕ್ತ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZI 9981895

Receipt Number	365557089061
Reciept Date	05-05-2020 12:28:14
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	3655570734
Person Name	AEE B B M P
RR Number	
Total Payment	Rs13,710.00
Mode of pay	Draft
Cheque /DD No	188037
Bank Name	SYNNDICATE BANK
Purpose	Deposits
Non Revenue category	2MMD-FEE

ಕಛೇರಿ ಮೊಹರು

Thirteen Thousand Seven HundredTen Rupees Only

THANK YOU

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

N5 SRS GATE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300863

Receipt Number	7420442400 31
Receipt Date	10-03-2020 14:44:29
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	7420442508
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

ಕಛೇರಿ ಮೊಹರು

Nine Rupees Only

------ THANK YOU ------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಬೆಸ್ಕಂ BESCOM

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300864

Receipt Number	7420442911 41
Receipt Date	10-03-2020 14:44:29
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	7420442508
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

ಕಛೇರಿ ಮೊಹರು

Nine Rupees Only

------ THANK YOU ------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಬೆಸ್ಕಂ BESCOM

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300865

Receipt Number	7420442983 08
Receipt Date	10-03-2020 14:44:29
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	7420442508
Person Name	AEE B B M P
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

ಕಛೇರಿ ಮೊಹರು

One Hundred Rupees Only

------ THANK YOU ------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

N5 SRS GATE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300857

Receipt Number	6054203318244
Reciept Date	10-03-2020 14:42:33
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	6054203033
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

ಕಛೇರಿ ಮೊಹರು

Nine Rupees Only

——— THANK YOU ———

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300858

Receipt Number	6054203899958
Reciept Date	10-03-2020 14:42:33
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	6054203033
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

ಕಛೇರಿ ಮೊಹರು

Nine Rupees Only

——— THANK YOU ———

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300859

Receipt Number	6054203324421
Reciept Date	10-03-2020 14:42:33
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	6054203033
Person Name	AEE B B M P
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

ಕಛೇರಿ ಮೊಹರು

One Hundred Rupees Only

——— THANK YOU ———

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Mani Enterprises

N5 SRS GATE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300860

Receipt Number	365557011787
Reciept Date	10-03-2020 14:43:39
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	3655570734
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only

------ THANK YOU ------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300861

Receipt Number	365557016145
Reciept Date	10-03-2020 14:43:39
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	3655570734
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

------ THANK YOU ------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300862

Receipt Number	365557000958
Reciept Date	10-03-2020 14:43:39
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	3655570734
Person Name	AEE B B M P
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

One Hundred Rupees Only

------ THANK YOU ------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

N5 SRS GATE

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300854

Receipt Number	257475902760
Reciept Date	10-03-2020 14:41:45
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	2574759583
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

ಕಛೇರಿ ಮೊಹರು

Nine Rupees Only

-------- THANK YOU --------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300855

Receipt Number	257475953234
Reciept Date	10-03-2020 14:41:45
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	2574759583
Person Name	AEE B B M P
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

ಕಛೇರಿ ಮೊಹರು

Nine Rupees Only

-------- THANK YOU --------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Manu Enterprises

ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ZC 9300856

Receipt Number	257475999203
Reciept Date	10-03-2020 14:41:45
Cash Counter	BESCOM - N5 Peenya Counter
Payor Account ID	2574759583
Person Name	AEE B B M P
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

ಕಛೇರಿ ಮೊಹರು

One Hundred Rupees Only

-------- THANK YOU --------

ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

Ayappa Temple

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
80 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C,O&M), N2 Sub-Division,
BESCOM, KHB Colony, Vijayanagar,
BENGALURU - 560079

Customer Name AEE BBMP.

Address WNo. 15 Ayappa Temple

B'lore.

GSTIN :

BILL No. RJN/19/ 05947 RJN-09 00147

DATE : 12/5/20. TIME 12.45 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. B010997.	1	1466 67	1466	67
	BESCOM DVN : N.R.S. W.O. No. H. 16010 Date 12/5/2020.		CGST @ 9%	132	00
	Total Invoice Value (In Words) One Thousand Seven Hundred Thirty & sixty Seven Paise		SGST @ 9%	132	00
			GRAND TOTAL	1730	67

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For Landis+Gyr Limited

Signature

~~Kabbahraya~~
Chork

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph : 080-26678515

Branch Office Address :
O/o AEE (C,O&M), N2 Sub-Division,
BESCOM, KHB Colony, Vijayanagar,
BENGALURU - 560079.

Customer Name A'E'E BBMP

Address W.No. 15.

B'lore.

GSTIN :

BILL No. RJN/19/ ~~05941~~ RJN.20 00114.

DATE : 12/5/20 TIME ~~10.35~~ AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. E0911144.	1	1466 67	1466	67
			CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730	67

BESCOM DVN : N.S.

W.O. No. H.15007. Date 12/5/2020

Total Invoice Value (In Words) One Thousand Se
Hundred Thirty & sixty seven Ps

E.&O.E.

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4th Copy Extra : Blue

For Landis+Gyr Limited

Signature

Kalaburagi

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C,O&M), N2 Sub-Division,
BESCOM, KHB Colony, Vijayanagar,
BENGALURU - 560079.

Customer Name: AEE BBMP-

Address: WNO. 15.

B'lore.

GSTIN :

BILL No. ~~RJN/19/~~ RJN.00 00015945

DATE : 12/5/2020. TIME: 7.29 ~~AM~~/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. E0 11145.	1	1466 67	1466	67
	BESCOM DVN : N.S. W.O. No. H.15008. Date 12/5/2020. Total Invoice Value (In Words) One Thousand Seven Hundred Thirty & Sixty Seven Paise		CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730	67

E.&O.E.

1st Copy Original : White
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4th Copy Extra : Blue

For Landis+Gyr Limited

Signature

Masode?

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C,O&M), N2 Sub-Division,
BESCOM, KHB Colony, Vijayanagar,
BENGALURU - 560079.

Customer Name AEE BBMP
Address WNo. 15
Blore
GSTIN :

BILL No. ~~RJN/19/~~ ~~05946~~ R.J.N.20. 00146.
DATE : 12/5/20 TIME ~~10:00~~ AM/PM
GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. E010996.	1	1466 67	1466	67
			CGST @ 9%	132	00
			SGST @ 9%	132	00
			GRAND TOTAL	1730	67

BESCOM DVN : N.S
W.O. No. H.15009. Date 12/5/20
Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty & Sixty Seven paise

For Landis+Gyr Limited

Signature

E.&O.E.

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3rd Copy Triplicate : Yellow
4th Copy Extra : Blue